

Regional Payroll Costs

E19413- NIA GAS PIPELINE, NASHVILLE, TN SITE ID = V4 FW

CRP# 140629 FC = HR

V4FW - JULY 31, 2019 - 27C1917H249 - NEW IA

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
JONES, SYLVIA	2019	18	0.50	37.20
ENV SCIENTIST		20	0.50	37.20
			<u>1.00</u>	<u>\$74.40</u>
SPURLIN, MAX	2019	14	49.50	3,398.87
ENVIRONMNTAL ENGINEER		15	2.00	177.69
		19	3.00	266.51
			<u>54.50</u>	<u>\$3,843.07</u>
Total Regional Payroll Costs			<u>55.50</u>	<u>\$3,917.47</u>

Headquarters Payroll Costs

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<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
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Regional Travel Costs

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V4FW - JULY 31, 2019 - 27C1917H249 - NEW IA

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
GARRARD, JORDAN	TAA071GF	AMP190136	05/02/2019	224.43
Environmental Scientist	TAA071GF	AVC190187	05/02/2019	652.67
				<hr/> \$877.10
SPURLIN, MAX	TAA071XM	AMP190140	05/08/2019	274.50
ENVIRONMNTAL ENGINEER	TAA071XM	AVC190191	05/08/2019	871.47
				<hr/> \$1,145.97
Total Regional Travel Costs				<hr/> <hr/> \$2,023.07

Headquarters Travel Costs

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<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
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Contract Costs

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V4FW - JULY 31, 2019 - 27C1917H249 - NEW IA

TECHNICAL AND ANALYTICAL SUPPORT SERVICE

Contractor Name: TETRA TECH INC.

EPA Contract Number: EPS41403

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	00003	04/27/2019	05/24/2019

Project Officer(s): JONES, SYLVIA

Dates of Service: From: 04/27/2019 To: 05/24/2019

Summary of Service: TECHNICAL AND ANALYTICAL SUPPORT SERVICE

Total Costs: \$1,614.25

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
TO003050	06/14/2019	9,453.37	AVC190232 07/03/2019	1,614.25
			Total:	<u><u>\$1,614.25</u></u>

EPA Indirect Costs

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<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2019	7,554.79	15.30%	1,155.89
	<u>7,554.79</u>		
Total EPA Indirect Costs			<u>\$1,155.89</u>

EPA Indirect Costs

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PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
JONES, SYLVIA	2019	18	37.20	15.30%	5.69
		20	37.20	15.30%	5.69
			74.40		\$11.38
SPURLIN, MAX	2019	14	3,398.87	15.30%	520.03
		15	177.69	15.30%	27.19
		19	266.51	15.30%	40.78
			3,843.07		\$588.00
Total Fiscal Year 2019 Payroll Direct Costs:			3,917.47		\$599.38

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
GARRARD, JORDAN	TAA071GF	05/02/2019	224.43	15.30%	34.33
			652.67	15.30%	99.86
			877.10		\$134.19
SPURLIN, MAX	TAA071XM	05/08/2019	871.47	15.30%	133.34
			274.50	15.30%	42.00
			1,145.97		\$175.34
Total Fiscal Year 2019 Travel Direct Costs:			2,023.07		\$309.53

EPA Indirect Costs

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OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPS41403	TO003050	07/03/2019	1,614.25	0.00	15.30%	246.98
			1,614.25	0.00		\$246.98
Total Fiscal Year 2019 Other Direct Costs:			1,614.25	0.00		\$246.98
Total Fiscal Year 2019:			7,554.79			\$1,155.89
Total EPA Indirect Costs						\$1,155.89